

# TAX INVOICE

ANY DOOR AND GATES  
214 Girraween Rd  
GIRRAWEEEN NSW 2145  
AUSTRALIA

**Invoice Date**  
11 Feb 2019

**Invoice Number**  
6093

**ABN**  
96 128 338 643

All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
08 Feb 2019 08:00				
133 McEvoy Street, UNIT 8, Alexandria, New South Wales, 2015				
ADG 020366 BURWOOD				
Deliver panels from mdi to site Leave near bins	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 11 Feb 2019**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** ANY DOOR AND GATES  
**Invoice Number** 6093  
**Amount Due** **330.00**  
**Due Date** 11 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above